

ANNUAL REPORT
OF THE
Officers
OF THE
Town of West Rutland
VERMONT

For the Year Ending December 31st

1963

EDWIN F. SHARP — PRINTING
RUTLAND, VERMONT

1963

TABLE OF CONTENTS

Town and School Warnings	3, & 4
Town Officers	5
Auditors' Report	6
Overall Budget	7
Taxes Raised 1963	8
Statement of Cash Receipts and Disbursements	10
Balance Sheet—December 31, 1963	14
Bonds and Insurance	16
Town Treasurer's Accounts: Recreation Account	16
Highway Account	17
Dog Account	17
Vermont Department of Health	18
Vermont Department of Social Welfare	19
Selectmen's Orders Drawn: General Account	21
Highway Account	23
Poor Account	26
Recreation Account	27
School Nurse Report	28
School District Budget	31
School District Orders Drawn	34
School District Athletic Report and Orders Drawn	38
School District Salaries	40
School District Statistics	41
School Superintendent's Report	42
Vital Statistics	43
Uncollected Taxes and Tax Collector's Reports	48
Uncollected Water Rents	50
West Rutland Library Association Reports	52
Fire District Report	54
Fire District Orders Drawn	55

p 2

WARNING

The legal voters of the Town of West Rutland, in the County of Rutland, and State of Vermont, are hereby warned to meet at the Town Hall in said Town on the first Tuesday of March, being the 3rd. day of March A. D. 1964 at 10 o'clock A. M. to act on the following business:

1. To elect all necessary Town Officers as required by law.
2. To vote on the following questions:
 - (a) Shall license for the sale of Malt and Vinous beverages be granted in this Town?
 - (b) Shall spirituous liquors be sold in this Town?
3. To act upon the Annual Reports of the Town Officers.
4. To see if the Town will vote to take advantage of the provisions of Chapter 37 of Title #24 of the Vermont Statutes Annotated and authorize the Selectmen to employ a Town Manager.
This article **MUST BE VOTED BY BALLOT.**
5. Shall the Town vote a tax on the Grand List to pay debts and defray expenses of the Town, and if so, how much.
6. Shall the Town vote to authorize the Selectmen to borrow money to meet the demands of current expenses of the Town, until funds can be realized from taxes.
7. Shall the Town vote a tax on the Grand List for Library Expenses, and if so, how much.
8. Shall the Town vote a tax on the Grand List for Recreation of the Town children, and if so, how much.
9. Shall the Town vote a tax on the Grand List for expense of maintaining and repairing Town Highways, and if so, how much.
10. Shall the Town vote to appropriate the sum of \$100.00 for payment of expenses for the proper observance of Memorial Day.
11. Shall the Town vote to exempt from taxes, for a period of ten years, **ALL AND ANY NEW WORKSHOPS, FACTORIES and MILLS** in same, whose construction will begin A. D. 1964, and will employ 25 or more persons, who are taxpayers in West Rutland.
12. Shall the Town vote to exempt from taxes, for a period of three years, from date of this Meeting, **ALL BUILDINGS** whose construction will begin A. D. 1964, and **USED AND OCCUPIED EXCLUSIVELY AS A HOME BY THE ORIGINAL OWNER (s)** and appraised by the listers at a market value **EXCLUSIVE** of land, at **NOT MORE** than \$25,000.00 and **NOT LESS** than \$5,000.00 Said **EXEMPTION** being limited to **ONE TRANSACTION** within any 10 year period.
13. Shall the Town vote to pay current taxes direct to the Town Treasurer, and if so, on what dates and whether or not a discount shall be allowed.
14. Shall the Town vote a tax of ten cents on the dollar of the Grand List for sidewalk construction.
15. Shall the Town vote to have an audit made by representatives of the State Auditors Office.
16. Shall the Town vote to authorize the Selectmen to proceed with final planning and acquiring options on all sites in regard to proposed sewage treat-

ment plant. Action on this project cannot be taken until final location of proposed limited access is decided by the State of Vermont.

17. To act upon any other Town Business which may legally come before the Meeting.

Ballot boxes for the election of Town Officers will be open at 10 o'clock A. M. and close at 6 o'clock P. M. Taxpayers Business Meeting for 1964 to act on Articles 4 through 17 will be held at 8 o'clock P. M.

ANTHONY TUMIELEWICZ,
PHILIP BARTLETT,
GEORGE GROONELL,
Selectmen.

TOWN SCHOOL DISTRICT WARNING

The legal voters of the Town School District of West Rutland in the County of Rutland and State of Vermont, are hereby warned to meet at the Town Hall in said Town on the first Tuesday of March, being the 3rd. day of March, A. D. 1964 at 10 o'clock A. M. to act on the following business:

1. To elect all Town School District Officers as required by law.
2. To see if the Town School District will vote a tax on the Grand List, to pay debts and defray the expenses of the Town School District, and if so, how much.
3. To see if the Town School District will vote a tax of five cents on the Grand List, to be used SOLELY for Athletic purposes.
4. To see if the Town School District will authorize the Board of School Directors, or other proper officers, to borrow money to meet the demands of the current expenses of the Town School District until funds can be realized from current taxes.
5. To act upon any other Town School District business which may legally come before the meeting.

ANTHONY TUMIELEWICZ,
PHILIP BARTLETT,
GEORGE GROONELL,
Selectmen.

Dated at West Rutland, Vermont
February 12, 1964

The Business Meeting to act on Articles 2 through 5 will immediately follow the Business Meeting of the Town.

TOWN OFFICERS

Moderator—John L. Battles

Town Clerk—Victor A. Sevigny

Town Treasurer—Stanley Brzoza

Selectmen—Anthony Tumielewicz, Philip Bartlett, George
Gronnell

School Directors: Dr. F. J. Smolinski, Richard Welch, Norbert
Sevigny

Road Commissioner—John F. Wilk

Listers—John L. Battles, Jacob Pawlusiak, Harry Hall

Auditors—Mary St. Louis, John L. Battles, John Orzell

First Constable—Stanley Pietryka

Second Constable—Wilbrod Trepanier

Grand Jurors—John Wasik, Sr., Arthur Anderson, Henry Smyrski

Town Law Agent—Adam Krempa

Tree Warden—Harold Peterson

Collector of Taxes—Charles Glidden

Trustee of Public Monies—E. H. Bishop

Overseers of the Poor—Selectmen

AUDITORS' REPORT

To the Taxpayers of West Rutland, Vermont

The Balance Sheets of the Town of West Rutland and other related statements of Cash Receipts and Disbursements, as of December 31, 1963 and the year then ending have been examined by the Board of Auditors.

The Taxes levied for the year of 1963 and prior years' uncollected taxes were accounted for by collections, or taxes, in the collector's hands at the end of the year. Payments by the State of Vermont to the Town, as confirmed by the Auditor of Accounts, were accounted for.

Disbursement orders were examined and found correct.

The Balance Sheet and related statements of Cash Receipts and Disbursements, present the position of the Town as of December 31, 1963, and transactions of the year then ending.

After a careful examination of the accounts of the various Town Officers, we recommend the overall budget as given in this report for the coming year.

The voters of the Town are faced with increasing the General or Highway tax rates or curtailing present existing services.

MARY, R. ST. LOUIS,
JOHN L. BATTLES,
JOHN ORZELL,
Auditors

**OVERALL BUDGET TO BE MET BY 1964
TOWN AND SCHOOL TAXES**

Estimated 1964
Grand List—\$22,900.00

**Estimated Requirements
for Current Year**

Fund	Amount	Tax Rate
School	\$91,600.00	\$4.00
Highway	13,740.00	.60
Library	3,435.00	.15
Recreation	2,290.00	.10
Athletic	1,145.00	.05
Sidewalks	2,290.00	.10
TOTAL OTHER THAN GENERAL	\$114,500.00	\$5.00
*General and Poor	50,380.00	2.20
Special Road	3,435.00	.15
GRAND TOTALS	\$168,315.00	\$7.35

*Above GENERAL TAX must absorb ALL DISCOUNTS

TOWN OF WEST RUTLAND
Year Ending December 31, 1963

TAX STATEMENT

Town Grand List, including Polls	\$22,875.83
Fire Grand List—Regular	13,340.82
Special Fire Grand List	878.30

TOWN TAX RATES		TAXES LEVIED
General	\$1.90	\$43,464.08
Recreation	.10	2,287.58
Clarendon Ave. (4 Years)	.15	3,431.37
Sidewalks	.10	2,287.58
School	3.70	84,640.57
Athletic	.05	1,143.79
Highway	.60	13,725.50
Library	.15	3,431.37
	<hr/>	<hr/>
	\$6.75	\$154,411.84
County	.035	800.65
Fire—Regular	.70	9,455.88
Fire—Special	2.10	1,844.43
	<hr/>	<hr/>
	\$9.585	\$166,512.80
Old Age Assistance		5,835.00
		<hr/>
		\$172,347.80
		<hr/>

TAXES LEVIED:

Property	\$157,775.47	
Polls	8,737.33	
Old Age Assistance	5,835.00	\$172,347.80
	<hr/>	<hr/>

ACCOUNTED FOR AS FOLLOWS:

Collected	\$165,606.82	
Disct. Allowed	3,266.40	
To Collector	3,169.13	
Abated	305.45	\$172,347.80
	<hr/>	<hr/>

DIVISION OF COLLECTIONS:

		Net Trans. to each Account
School	\$84,640.57	\$84,640.57
Highway	13,725.50	13,725.50
Recreation	2,287.58	2,287.58
Library	3,431.37	3,431.37
Athletic	1,143.79	1,143.79
Fire District	12,018.64	12,018.64
Old Age Assistance	5,130.00	5,130.00
	<u>\$122,377.45</u>	<u>\$122,377.45</u>

Balance of Tax Collections including
County and Old Age Assistance Tax remain
in the General Account

	\$43,229.37	\$43,229.37
TOTAL TAX COLLECTED	<u>\$165,606.82</u>	<u>\$165,606.82</u>

GENERAL ABSORBS ENTIRE DISCOUNT OF ALL
TAXES

TOWN OF WEST RUTLAND AND SCHOOL DISTRICT
Statement of Cash Receipts and Disbursements for year ending December 31, 1963

	General	Recreation	Highway	School	Athletic
Cash Balance January 1, 1963	\$1,718.17	\$1,068.23	\$ 459.22	\$3,049.56	\$ 58.34
Receipts:					
Current Taxes (inc. Old Age, County Taxes together with \$25,108.75.	71,185.49	2,287.58	13,725.00	59,531.82	1,143.79
Balance due on 1962 Tax				20,000.00	
Balance due on 1962 Repayment of Loan				5,000.00	
1963 Repayment of Loan				5,000.00	
Borrowings					
Proctor Trust Co.	100,000.00				
W. R. School District	5,000.00			30,000.00	
Delinquent Taxes	1,826.84				
General Fund Allowance including Reimbursement from State for					
Winter Maintenance of \$1,271.75			12,275.00		
State Treasurer					
Aid to Education				25,443.90	
Balance on Fire Prevention				1,126.21	
Winter Maintenance	1,271.75				
Highway State Aid	13,675.50				
Bridges	3,936.57				
Forest and Parks Fire Refund	163.54				
Stumpage	13.09				
Federal					
Sewage Program	6,500.00				
A. C. Program	153.16				

Rentals—Town Hall		
Green Mt. Corp.		\$1,600.00
Stanley Brzoza		75.00
Union		41.00
Town Farm—R. Dodds		75.00
John Orzell Lease		1.00
Town Farm Sales		
Farm		8,100.00
Stanchions		10.00
Town Farm Developments		
Sale of Lots—J. Wilk	\$1,150.00	
Fred Boudreau	100.00	
Robert Burns	200.00	
L'Reault	1,000.00	
		2,450.00
Refunds—Selectmen		
M. Nichros	\$831.00	
W. Bagdzewicz	55.00	
E. Towne	47.54	
Mrs. Guiltinan	10.00	
Carpenter's Pharmacy	27.50	
Mumford & Sevigny	49.77	
D & H Ry.—plowing	101.08	
W. R. School Dist.	18.28	
Ordinance Violation	2.00	
Town of Waterbury	6.95	
Phone Booth	15.39	
		1,164.51
Licenses		
Liquor	562.50	
Dog	464.00	
Junk Yard	25.00	
		1,051.50

Receipts (continued)		General	Recreation	Highway	School	Athletic
W. R. Fire District Loan Repayment		\$1,136.99				
Taxes & Water Rents Collected and Transferred						
School		59,531.82				
Highway		13,725.00				
Library		3,427.02				
Athletic		1,143.79				
Fire District—Water Rents		10,514.89				
Fire District—Taxes		12,018.64				
Recreation Tax		2,287.58				
Tuition						
Castleton	10,620.92					
Clarendon	5,157.68					
Ira	4,600.00					
Tinmouth	1,200.00					
S. Farrell	155.00					
					\$21,733.60	
Transportation					133.00	
Prize Speaking					46.00	
Refunds—Group Insurance Premium					693.00	
Cancelled Check					100.49	
Rents—Gymnasium					15.00	
Bus					20.50	
TOTAL MISC. RECEIPTS—Year Ending December 31, 1963		\$322,079.68	\$ 2,287.58	\$ 26,000.00	\$168,843.52	\$ 1,143.79

Disbursements:

Selectmen's Orders Drawn	\$ 88,025.11				
Old Age Assistance	5,130.00				
County Tax	787.95				
Poor Orders Drawn	8,687.15				
Highway	26,000.00				
Loan Payments:					
Proctor Trust	\$90,000.00				
W. R. School Dist	10,000.00	100,000.00			
Sewage Survey		6,500.00			
Transferred Water Rents and					
Taxes—Fire Dist. Water Rents		10,514.89			
		12,018.64			
Library		3,427.02			
School		59,531.82			
Athletic		1,143.79			
TOTAL DISBURSEMENTS	\$321,766.37	\$ 2,196.76	\$ 25,883.74	\$157,809.06	\$ 1,196.04
OPENING BALANCE PLUS RECEIPTS	\$323,797.85	\$ 3,355.81	\$ 26,459.22	\$171,893.08	\$ 1,202.13
LESS DISBURSEMENTS	\$321,766.37	\$ 2,196.76	\$ 25,883.74	\$157,809.06	\$ 1,196.04
Cash Balance January 1, 1964	\$ 2,031.48	\$ 1,159.05	\$ 575.48	\$ 14,084.02	\$ 6.09
Balance of 1963 Tax due from Town				25,108.75	
TOTAL MONEY AVAILABLE					
JANUARY 1, 1964	\$ 2,031.48	\$ 1,159.05	\$ 575.48	\$ 39,192.77	\$ 6.09

TOWN OF WEST RUTLAND AND SCHOOL DISTRICT

Balance Sheet as of December 31, 1963

ASSETS	General	Recreation	Highway	School	Athletic
Cash — see statement	\$2,031.48	\$1,159.05	\$ 575.48	\$14,084.02	\$ 6.09
Delinquent Taxes and Interest (Estimated Collections)	1,000.00				
Due from 1963 Taxes				25,108.75	
Refund on Road Account	1,742.30				
Due from Civil Defense and Fire Department	1,105.00 500.00				
(When signals are erected)					
TOTAL ASSETS	\$ 6,378.78	\$ 1,159.05	\$ 575.48	\$39,192.77	\$ 6.09

LIABILITIES

Loans—Proctor

Trust Co. \$30,000.00

School Dist.

1963 Tax 25,108.75

TOTAL LIABILITIES

\$55,108.75

LESS Assets

6,378.78

LIABILITIES OVER ASSETS

\$48,729.97

ASSETS OVER LIABILITIES

\$ 1,159.05

\$ 575.48

\$39,192.77

\$ 6.09

**TOWN OF WEST RUTLAND
INSURANCE AS OF DECEMBER 31, 1963**

	Held By Selectmen	Held by School Directors
SURETY BONDS OF TOWN OFFICERS		
Stanley Brzoza, Treasurer	\$10,000.00	5,000.00
Chas. Glidden, Tax Collector	1,000.00	1,000.00
V. A. Sevigny, Town Clerk	1,000.00	1,000.00
John F. Wilk, Road Commissioner	2,000.00	
Anthony Tumielewicz, Selectman	2,000.00	
Stanley Pietryka, Constable	1,000.00	
Dr. F. J. Smolinski, School Director		1,000.00
Richard Welch " "		1,000.00
Norbert Sevigny " "		1,000.00
FIRE INSURANCE		
Main Street School		310,000.00
Buildings and Contents		50,000.00
Boiler		50,000.00
Band Instruments		2,489.00
Band Uniforms		3,144.00
FIRE and EXTENDED COVERAGE INSURANCE		
Town Hall Building	\$80,000.00	
Town Hall Furniture	2,500.00	
Town Farm Contents	500.00	
Town Farm Barn	5,000.00	
Town Garage	2,500.00	
Skating Rink Shelter	1,000.00	

Workmen's Compensation Insurance carried to comply with State Requirements. Liability \$10,000 per person. \$50,000 per accident.

RECREATION ACCOUNT

Cash on hand January 1, 1963	\$1,068.23
Receipts	2,287.58
Cash Available	\$3,355.81
Less Disbursements as above	2,196.76
Cash on hand January 1, 1964	\$1,159.05

STANLEY J. BRZOZA, Town Treasurer

HIGHWAY ACCOUNT

Cash Balance January 1, 1963	\$ 459.22
Current Taxes plus Refund from State Treasurer \$13,725.00 plus \$1,271.75	14,996.75
TOTAL CASH AVAILABLE	<u>\$15,455.97</u>
Plus advanced from General Fund	11,003.25
	<u>\$26,459.22</u>
LESS Disbursements	25,883.74
Cash Balance December 31, 1963	<u><u>\$ 575.48</u></u>

STANLEY J. BRZOZA, Town Treasurer

DOG ACCOUNT -- 1963

194 Licenses Issued at \$2.00	\$388.00
11 " " " 6.00	66.00
22 " " " 3.00	66.00
1 " " " 1.00	1.00
<u>228</u>	
Total Received for Licenses Issued	\$521.00
Less Fee for 240 Licenses Issued	57.00
Total remitted to Treasurer	<u><u>\$464.00</u></u>

V. A. SEVIGNY, Town Clerk.

VERMONT STATE DEPARTMENT OF HEALTH ANNUAL TOWN REPORT, 1963

This is a report to the people of West Rutland describing the health services which they have received during 1963 (October 1, 1962-September 30, 1963). These services have been planned carefully so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town, we make every attempt to provide it. The understanding of how your health department serves your town is valuable information for you to have. Any time which you spend studying this report will be most well spent.

I invite you to discuss this report with your friends and health officer, and I would welcome any impressions which you care to forward to me.

The list of services to the town of West Rutland is as follows:

Number served at Child Health Examinations	96
Nutrition, dietary consultations to institutions, groups, individuals	2
Pediatric consultations for Child Health problems	—
Number of children given diagnostic service at hospitals	—
Number of children aided at handicapped children's clinics for speech and hearing, orthopedic, plastic, neurological, cardiac problems	8
Number of children financially aided with hospitalization	2
Number of children served by mental retardation clinics	—
People X-rayed for tuberculosis detection	48
DTP (diphtheria, tetanus, whooping-cough) immun- izations	74
Polio immunizations (Salk injection or Sabin oral) at clinics	1,314
Number of water samples tested (private and public supplies)	56
Food and dairy products tested	—
Blood specimens (pre-marital, pre-natal and other)	91
Other laboratory specimens	16
Sanitary inspections, consultations (food and lodging, camps)	21
Water, sewage, disposal, public building and other in- spections	18
People X-rayed for occupational diseases	42
Hospital and nursing home inspections and consultations	6

Dental health education, number of children served in schools	—
Number served by tumor clinics	2
Public Health Nurse home visits	223
Number served by Public Health Nurse visits	78

Respectfully submitted,

R. B. AIKEN, M. D., M. P. H.,
Commissioner of Health

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

To the Auditor of the Town of West Rutland.

The following amounts listed represent the amount of the balance due the Vermont Department of Social Welfare as of December 31, 1963, and do not include charges which will appear on the January 1, 1964 billings.

Committed Children	.....
Aid to Dependent Children	\$ 31.13
Hospitalization	.....
Physicians' Services	8.70 Credit
Nursing Home Care	119.40
Total Due	<u>\$141.83</u>

JOHN J. WACKERMAN,
Commissioner

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This twenty-eighth in the series of annual reports submitted to the people of West Rutland presents tabulations for the calendar year 1963. In the Department of Social Welfare's program of assistance to the aged, blind or disabled 30% of the costs of hospital and physician services, as well as the excess over \$80.00 per month in Nursing Home care, are assessed against the town of settlement of the recipients of such care. Participation charges incurred by your community during the past year for each of these types of care were as follows:

Nursing Home Care	\$1,407.41
Hospitalization Services	1,762.53
Physician Services	171.00

Under similar settlement provisions town participation in the program of Aid to Families with Dependent Children is at the rate of one-eighth the assistance grants while costs incurred for the care of Committed Children are borne equally by the local and state agencies. Charges assessed against your community for the former amounted to \$336.15 and for the latter \$ 00 for the year just closed.

During 1963 assistance was granted to 33 residents in your community under the Aid to the Aged, Blind or Disabled program. Direct money payments to these persons were financed entirely out of state-federal funds. Among the other programs financed from these same sources were Services for the Blind, Adoption Services and Medical Aid for the Aged. While no town-by-town records are compiled for these categories, their benefits were available to all qualified residents.

Respectfully submitted,

JOHN J. WACKERMAN,
Commissioner of Social Welfare

SELECTMEN'S GENERAL ORDERS DRAWN

January 1, 1963 through December 31, 1963

Edward Mullaney, Janitor Services at Town Hall	\$1,680.00
Central Vt. Public Service, Lights—Garage, Traffic, Town Hall and Dump	477.96
Central Vt. Public Service, street lights	5,541.00
Chas. Pecor, services at Town Dump	1,000.00
Election Services	146.00
Tuttle Stationery Co., supplies	2.00
Tuttle Stationery Co., license books and dog tags	18.65
Selectmen:—	
A. Tumielewicz, salary \$300; expenses \$100	400.00
Philip Bartlett, salary \$300; expenses \$75	375.00
Geo. Croonell, salary \$300; expenses \$75	375.00
Stanley Brzoza, salary	1,650.00
S. E. Smith Co., Coal, Town Hall	1,305.68
Oil	139.44
Shovel	2.65
Auditors, C. A. Piper	62.50
John L. Battles	125.00
Mary St. Louis	125.00
Mary St. Louis, Typing Reports	\$75.00
Poll Lists	75.00
Property Lists	75.00
Figuring Taxes	175.00
Proctor Trust Company, interest	400.00
Bernard Mullaney, conversion of Town Hall Fur- nace to oil	1,549.45
John Przybylo, plumbing repairs and labor	1,436.96
Listers, Harry Hall	51.11
Jacob Pawlusiak	294.00
John L. Battles, services and car	350.00
Fire District, Water Rents—Town Farm	360.00
Fire District, Water Rents—Town Hall	9.98
Rutland Herald, advertising notices	51.78
Civil Defense, combination Civil Defense and Fire Siren	48.50
Steve O'Bara, mowing	1,599.00
Bloomer and Bloomer, legal services	270.00
Wm. Kearney, repairs	45.35
Vermont Extension Service	16.00
KeeLox Mfg. Co., supplies	472.70
Robbins Lift Truck Service (Bob-Cat)	6.52
Dufresne-Henry Engineers, sewage survey	4,250.00
	6,500.00

L. Martin, Sheriff Services	\$ 6.60
Sharp Printing Co., Town Reports	398.00
Sharp Printing Co., Ballots, etc.	173.09
Rutland Printing Co., supplies	16.50
U. S. Post Office, postage and supplies	199.68
A & J Auto Parts, bulbs	10.00
Francis Cain, removing ashes from Town Hall	60.00
Adam Krempa, legal fees	23.70
Forest Fires	43.50
Police Services, Pietryka, Brezniak, Trepanier, Ascoli, Glidden	141.50
S. Kapitan, cutting trees	255.00
S. Kapitan, bulldozer—Clarendon Brook	150.00
Steve Rosmus, tree adjustment	25.00
Mumford-Sevigny, Inc., insurance	1,981.56
Mumford-Sevigny, Inc., bonds	113.00
Johnson Landscape Forestry Service	97.00
Sevigny's Pharmacy, supplies	60.12
F. J. Smolinski, water testing	65.00
State Treasurer—County Tax	787.95
Clarendon Ave. Patrol	144.80
State Highway Patrol	805.50
Old Age Assistance Tax	5,130.00
Transferred to Highway Account	26,000.00
Water Rents Transferred	10,514.89
Fire District Tax Transferred	12,018.64
Balance of 1962 School Tax	20,000.00
School Taxes Transferred	59,531.82
Transferred to Athletic Acct.	1,143.79
Library Taxes Transferred	3,427.02
Loans Repaid—Proctor Trust Co.	90,000.00
Loans Repaid—W. R. School District	10,000.00
Social Security Payments	588.83
Stanley Brzoza, extra work for Selectmen	200.00
TOTAL GENERAL ORDERS DRAWN	\$275,249.72
SPECIAL PROJECTS AS LISTED BELOW	37,829.50
GRAND TOTAL OF ORDERS DRAWN	\$313,079.22

Special Projects Expenses of Construction and State Aid Roads

Winter Maintenance—sidewalks	\$764.03
Washout Repairs	1,150.16
Equipment parts and repairs	2,191.77
Warsaw plow frame	400.00
Sidewalk Sander	535.00
Snow removal	3,857.59
D & H Railroad Corp., plowing (refunded)	42.04
Fuel—Town Barn	135.64
Manholes, parts, repairs and labor	1,957.08
Telephone	4.68
Guard rail repairs	14.97
Sidewalk and Crosswalk Markings, material and labor	292.79
Town Dump, cutting brush, bulldozing and gravel	1,224.58
Dewey Avenue, permanent construction	4,512.31
Town Farm Development	5,722.84
Culverts, material and labor	1,735.78
Replacement and repairs to Durgy Hill fences	608.10
Work at Cemeteries	296.50
Chemical Weed Control	367.85
Dewey Avenue, brook job	874.58
Work on Baxter Street	157.98
Work on Proctor Street	153.70
Work on Whipple Hollow Road	2,355.80
Civil Defence, unloading and storing supplies	1,322.78
Whipple Hollow Bridge Repair	641.98
Surface Treatment	3,914.44
Storm Patrol	72.45
Sidewalks, permanent construction and repairs— Elm, Pleasant and Franklin, Streets, Campbell Ave.	2,104.47
Patching ditch on Pleasant Street, water project	360.91
Grading, Barnes Street	56.70
TOTAL COST OF ABOVE SPECIAL PROJECTS	\$ 37,829.50

Refunds from State for permanent construction:

Highways	\$13,675.50
Bridges	3,936.57
	<u>\$17,612.07</u>

BREAKDOWN OF TOWN FARM PROJECT

Gravel	\$88.00
Labor	1,201.51
J. Wilk, mileage	9.40
Wilk Bros., Inc., dozer	979.40
J. F. Wilk, chain saw	30.00
J. F. Wilk, truck	457.50
J. F. Wilk, survey	269.20
Pipe and Catchbasins near Clark's Culvert	236.45
Pipe and Fittings (507' 6")	1,026.63
J. F. Wilk, grader	57.00
Jos. Skaza, backhoe	620.50
J. F. Wilk, dozer	373.50
Wilk Bros., Inc., loader	143.75
Wilk Bros., Inc., truck	230.00
TOTAL TOWN FARM EXPENSE	\$5,722.84

HIGHWAY ORDERS DRAWN

Winter Maintenance

John Wilk, salary	\$1,911.99
John Wilk, equipment rental	3,233.52
Wilk Bros., equipment	4,185.16
S. Krempa, equipment	55.00
Jos. Skaza, equipment	57.50
Francis Cain, equipment	380.00
Felix Geryk, equipment	28.75
J. Carrara & Sons, sand	534.30
M. Oskoski, plowing	10.00
J. Burns, plowing cemeteries	168.00
Chemical Corporation, salt	3,369.43
E. Moody, Jr., labor	1,459.83
A. Carrara, labor	1,461.55
C. Glidden, labor	274.80
R. Higgins, labor	156.60
John Rogers, Jr., labor	70.00
James Gleason, labor	11.25

Road Maintenance

Vermarco Lime, cold patch	\$737.53
Wilk Bros., gravel	41.60
L. M. Pike and Sons, hot mix	28.62
John Wilk, labor	1,117.50
John Wilk, equipment	1,452.65
Wilk Bros., Inc., equipment	484.75
S. Krempa, equipment	68.75
Social Security	357.87
John Przybylo, labor	67.50
E. Moody, Jr., labor	1,072.74
A. Carrara, labor	847.61
C. Glidden, labor	24.00
R. Higgs, labor	206.98
W. Pecor, labor	338.00
L. Whitcomb, labor	247.00
E. Moody, Sr., labor	95.00
S. Rydjeski, labor	54.00
Jos. Tuohy, labor	130.00
W. Godleski, labor	18.00
E. Hyjek, labor	67.50
James Gleason, labor	25.00
John Rogers, Jr., labor	59.38
E. Pelletier, gravel	29.80
Solvay Process Co., chloride	902.28
F. Krempa, labor	42.00

TOTAL ORDERS DRAWN\$25,883.74

Winter Maintenance	\$17,367.68
Road Maintenance	8,516.06

\$25,883.74

POOR ORDERS DRAWN

January 1, 1963 through December 31, 1963

Social Welfare	\$3,997.72	
Carpenters Pharmacy	526.74	
Haskin Convalescent Home	56.04	
Rutland Hospital	135.30	
Shangraw's Pharmacy	9.00	
Pleasant Manor Nursing Home	907.32	
Keenan Clinic, Inc.	1,080.00	
Town of Wells	350.50	
Earl B. McLaughlin, services	15.00	
City of Rutland—Welfare Dept.	403.01	
Aldous Funeral Home, ambulance service	10.00	
Proctor Hospital	265.65	
Ileen's Nursing Home	6.95	
Tedesco Funeral Home, services	20.00	
Sevigny's Pharmacy, supplies	395.06	
Dr. F. J. Smolinski, services	200.00	
A. Barbera, Deputy Sheriff, services	2.30	
Dr. W. W. Brislin	10.64	
T. W. Dwyer, supplies	25.25	
Main St. Cash Market, supplies	14.99	
Rt. Rev. Michulka, opening grave	35.00	
Dr. Hubenet, services	29.00	
Pluta's Market, supplies	55.54	
J. Salengo's Grocery, supplies	75.69	
Lamphere's Store, supplies	25.00	
Probate Office, services	4.50	
Dr. W. J. Powers, services	20.95	
Dr. Layden, services	10.00	

TOTAL ORDERS DRAWN

\$8,687.15

POOR REFUNDS:

M. Nichros	\$831.00	
S. Badgiewicz	55.00	
E. Towne	47.54	
Mrs. Gultinan (Sister's death)	10.00	
Carpenter's Pharmacy	27.50	
Town of Waterbury	15.39	\$986.43

NET POOR EXPENSE

\$7,700.72

RECREATION ORDERS DRAWN

January 1, 1963 through December 31, 1963

Richard C. Bartlett, salary	\$400.00
Gerald Bartlett, labor	37.24
Francis Johnson, fuel	89.31
Oakman Electric, record playing equipment	128.15
Carroll Drug, supplies	6.01
Frank Fabian, digging swimming hole	94.00
Sevigny's Pharmacy, supplies	78.92
Little League Donation	100.00
Wilson's Sports Equipment	31.45
State Board of Recreation, Counsellors	49.50
J. Higgins, mowing	29.38
Eastman's, supplies	7.58
Maureen Powers, mileage	5.80
L. Carter, digging swimming hole	109.80
Dorothy Wilk, expenses to camp and insurance	45.00
Roving Lumber Co., supplies	53.96
J. Higgins, labor	416.00
M. Powers, labor	208.00
Bonnie Paul, labor	88.00
Jean Pietryka, labor	120.00
Steve O'Bara, cutting grass	8.00
Patricia McGann, sodas for Ball Game	4.38
W. E. Aubuchon, supplies	1.50
Eddies Gulf Service, gas and oil	9.69
Prizes	12.75
Main St. Cash Market, supplies	.92
Pluta's Market, prizes	5.42
Salengo's Market, prizes	7.35
Helen Boutwell, Halloween	35.00
H. Fagan, Halloween candies	13.65

TOTAL RECREATION ORDERS DRAWN

\$2,196.76

NURSE'S REPORT FOR 1963-1964

On February 14, 1963, an Oral Sabin Polio for Type I was offered to the community of West Rutland. There were 292 who took advantage of this program. This program was offered through the Vermont Department of Health. Dr. Frank Smolinski was on call during the clinic. Public Health nurses were Miss Joyce Stickney and Mrs. Esther Swett. Other nurses assisting were Mrs. Lorraine Davis, Mrs. Faye Wener, Mrs. Margaret Sullivan, and Mrs. Esther Nelson, School Nurse. Helpers were Miss Helma Erickson, Mrs. Patricia McGann, Mrs. Julia White, Mrs. Myrna Cassady, Mrs. Valarie Drzewiczewski, Mrs. Olga Bruno, Mrs. Bernice Kenny, Mrs. Helen Boutwell, Mrs. Helen Czachor, Mrs. Priscilla Valach, Mrs. Stella Wasik, Mrs. Valarie Sitek, Mrs. Blanche Fuller, Mrs. Theresa Belock, and Mrs. Carrie Mirti.

The second Oral Sabin Polio Clinic for Type II was held on March 28, 1963. There were 399 who took advantage of this clinic.

The school nurse attended a nurses' meeting on May 6, 1963, in Burlington, at the Re-habilitation Center. Lecture concerning speech and hearing were given by Dr. Edward Friedman of the Center. Dr. Rufus Morrow, Consultant in Otholaryngology and Dr. Frank Falck, Consultant in Speech and Hearing.

Dr. Gray illustrated his speech by a demonstration on testing for glaucoma.

The nurse also attended a school nurses' meeting on May 9, 1963, at the Rutland Junior High School.

The third Oral Sabin Polio Clinic for Type III was held on May 16, 1963, in the West Rutland High School music room. There were 424 who took advantage of this clinic.

On September 4, 1963, school opened with half sessions for the rest of the week. There were 552 students registered in the Main St. School and St. Stanislaus School.

In September, vitamins were distributed to any child in the grades, if the parents so desired. These vitamins are furnished by the Parent-Teacher Association.

The children at St. Stanislaus School also receive vitamins; each child pays for his own.

Pre-school children also have the advantage of procuring these vitamins. To date, 11,000 vitamins have been supplied to pre-schoolers.

On September 9, 1963, notices of the dental clinic were sent to parents of the public and parochial school children. This program started on September 23, and we are very fortunate to have Mrs. Dan Randall, a registered dental hygienist, back with us. There were 146 children from the Main St. School and 75 from St. Stanislaus School who took advantage of this program. To date there have been 26 pre-schoolers.

Each child is checked during the school year by the school nurse; health records are kept for each child. The parents are notified of any defects.

Hearing tests have been completed in both schools. One pupil was referred to the Rehabilitation Center for a complete hearing test.

On October 15, the first school clinic was held at the Main St. School for the first grade. Dr. Smolinski was the attending physician, assisted by Miss Nancy Blondo, public health nurse, and Mrs. Nelson, school nurse. Helpers were Mrs. Curtis Cassady, Mrs. John Przybylo, and Mrs. Anthony Rajda. There were 14 physicals, one vaccination, two re-vaccinations for small pox, 7 diphtheria and tetanus boosters, and 8 polio immunizations. There were 6 mothers present. One child was referred to the Crippled Children Clinic.

On October 16, the second clinic was held at the Main St. School for the first grade. Dr. Smolinski was the attending physician, assisted by Misses Agnes McElroy and Nancy Blondo, public health nurses, and Mrs. Nelson, school nurse. Helpers were Mrs. John Weinreber, Mrs. Richard Dodds, and Mrs. Curtis Cassady. There were 11 physicals, 5 smallpox vaccinations, 4 re-vaccinations, 10 diphtheria and tetanus boosters, and 5 polio immunizations. One child was referred to the Crippled Children's Clinic. Several children had infected tonsils. There were 7 mothers present.

On October 18, the nurse attended a meeting at the Teachers' Convention in Burlington.

On October 23, the first grade clinic was held at St. Stanislaus School for first graders. Dr. Smolinski was the attending physician, assisted by Miss Blondo, and Mrs. Nelson. Helpers were Mrs. Joseph Skaza, and Ann Jakubowski. There were 14 physicals, 3 smallpox vaccinations, 4 re-vaccinations, 9 diphtheria and tetanus boosters, and 8 polio immunizations. There were 10 mothers present.

On October 31, Oral Sabin Polio Clinic, Type I, was offered for those who did not receive it at the previous clinic. There were

65 who took advantage of it. In charge were Misses McElroy and Blondo, and Mrs. Nelson. Mrs. Edward McGann was the recorder.

On November 26, the third clinic was held at the Main St. School for high school students. Dr. Smolinski was the attending physician, assisted by Miss Blondo and Mrs. Nelson. Recorder was Mrs. Curtis Cassady. 88 tetanus boosters, 18 Salk polio, and 2 smallpox vaccinations were given.

On November 27, the fourth clinic was held at the Main St. School for grades 2 through 8 in both schools. Dr. Smolinski was in attendance; assisting were Miss Blondo, Miss Claire Le Francois, public health nurses, and Mrs. Nelson. Recorder was Mrs. John Przybylo. Immunizations given were 13 tetanus boosters, 23 Salk polio, 20 re-vaccinations, 23 diphtheria and tetanus boosters and 2 physicals.

All School Conferences were held under the supervision of the Vermont Department of Health.

An Oral Sabin polio clinic will be held in the near future for children from 6 weeks through 30 years of age.

Glasses have been procured for one child through the Association for the Blind.

There have been numerous cases of measles, chicken pox, mumps, and grippe.

Several children have been injured during school session and required a doctor's care. The school nurse has taken care of this.

Seventy home calls were made, and there were numerous phone contacts.

MRS. ESTHER NELSON, R. N.
School Nurse and Truant Officer

**ESTIMATED EXPENSES FOR THE CURRENT YEAR AND BUDGET FOR THE COMING YEAR
SCHOOL DISTRICT NO. 1**

Disbursements	1962 Actual	1963 Actual	1964 Estimated	1965 Estimated
General Control				
1. Superintendent	.....	.....	.....	\$4,000.00
2. Supervising Principal	\$750.00	\$750.00	750.00	.....
3. School Board	592.50	890.00	900.00	1,000.00
4. Superintendent's Office	20.00	71.79	100.00	1,500.00
	1,362.50	1,711.79	1,750.00	6,500.00
Instruction				
5. Teachers' Salaries	88,431.50	92,012.90	97,250.00	100,150.00
6. Textbooks	1,459.35	662.19	1,000.00	1,000.00
7. Instructional Supplies	2,104.54	1,653.52	3,000.00	2,000.00
8. Library Books	209.16	208.11	400.00	400.00
9. Other Instructional Costs	230.51	176.23	200.00	200.00
	93,434.50	94,712.95	100,850.00	103,750.00
Operation of Plant				
10. Janitors' Salaries	3,863.20	4,155.55	4,000.00	4,000.00
11. Janitors' Supplies	501.53	646.10	700.00	700.00
12. Fuel	4,954.33	4,342.42	5,000.00	5,000.00
13. Light, Power, Water	1,266.08	1,565.23	1,500.00	1,500.00
14. Other items, telephone, etc	328.75	364.20	400.00	400.00
	10,923.87	11,073.50	11,600.00	11,600.00
Maintenance				
15. Repairs, upkeep	7,486.58	10,622.64	5,000.00	5,000.00
16. Furniture, Equipment, buses	.....	298.00	300.00	300.00
17. Other Maintenance Costs	.....	.....	.....	.....
	7,486.58	10,920.00	5,300.00	5,300.00

Disbursements (continued)	1962 Actual	1963 Actual	1964 Estimated	1965 Estimated
Fixed Charges				
18. Insurance	\$70.68	\$70.68	\$100.00	\$100.00
19. Other Fixed Charges				
	70.68	70.68	100.00	100.00
Auxiliary Agencies Co-Ordinate Activities				
20. Health, Medical				
21. Transportation	2,170.01	2,060.48	2,000.00	2,000.00
22. Truant Officer, Census	227.34	223.08	250.00	250.00
23. Other Auxiliary Agencies	341.37	209.21	200.00	200.00
24. N. H.-Vt. Hospitalization	964.40	763.98	1,000.00	1,000.00
25. Social Security	301.61	202.71	3,000.00	3,000.00
26. Special Education	448.78	485.42		
27. Safety Patrol	533.00	523.50	500.00	500.00
28. Driver Education	847.14	782.11	800.00	800.00
29. Guidance	657.16	93.15	100.00	100.00
30. Music	759.00	703.48	800.00	800.00
31. Art	694.00	868.00	900.00	900.00
	7,943.81	6,915.12	9,550.00	9,550.00
Debt Service				
32. Interest on loans	215.34	333.48		
Total Operating Expenses	121,437.76	125,738.16	129,150.00	136,800.00
33. Loans repaid	25,000.00	30,000.00		
Total Expenditures	\$146,437.76	\$155,938.16	\$129,150.00	\$136,800.00

Receipts		1962 Actual	1963 Actual	1963 Estimated	1964 Estimated
1.	From State. Average Daily Membership	\$75,468.95	\$25,336.49	\$25,359.69	\$ 7,500.00
2.	From State Supported Vocational Courses	200.00	200.00	200.00	200.00
3.	From Local Taxation	81,854.27	91,043.88	82,584.10	92,720.00
4.	From Local Back Taxes	.....	.....	.....	.....
5.	From Elementary Tuition	155.00	755.00	700.00	700.00
6.	From High School Tuition	16,266.88	10,357.68	18,000.00	17,000.00
7.	From Prize Speaking	22.00	46.00	30.00	30.00
8.	From Insurance Adjustment	.....	.....	.....	.....
9.	From Non-Revenue Receipts	.....	144.81	.....	.....
10.	From N. H.-Vt. Hospitalization	979.08	584.84	1,000.00	1,000.00
11.	From Sale of School Property	.....	.....	.....	.....
12.	From National Defense Act.	593.40	.....	.....	.....
13.	From Transportation	104.50	153.00	150.00	150.00
14.	From Refunds	540.57	39.28	.....	.....
15.	From State Aid fot Fire Marshal's orders	1,800.00	.....	1,126.21	.....
16.	From Tax Anticipation Loans	25,000.00	40,000.00	.....	.....
Total All Receipts		\$152,984.66	\$168,660.98	\$129,150.00	\$136,800.00

SCHOOL DIRECTORS' ORDERS DRAWN

January 1, 1963 through June 30, 1963

Payrolls	\$48,666.35
Potters Garage, bus transportation	1,233.06
Gulf Oil, fuel oil	2,229.88
N. E. T. & T. Co., service	181.25
Terry's Esso Station, gas for driver training car	35.59
John Przybylo, plumbing supplies and labor	211.98
Norcross Eldridge, supplies	169.41
Whitcomb Supply Co., sweeping compoiund	11.00
Oakman Electric Co., supplies	6.29
Milton Bradley, supplies	9.10
Eugene Winslow, graduation speaker	35.00
Home Economics, supplies	274.32
Adams and Noe, boiler repairs	56.16
S. E. Smith Co., rock salt	6.80
Kielty Chemical Co., supplies	145.50
MacMillan Co., books	27.92
Murphy Office Equipment Co., supplies	337.80
Royal Glass Co., glass	170.00
Westinghouse, emergency lighting	620.56
Central Scientific, supplies	23.89
Richard Welch, Board Clerk, salary and expenses	175.00
Mary P. Miller, salary	100.00
Dr. F. J. Smolinski, salary	100.00
Doubleday and Co., books	28.11
Ward and Son, gas	25.10
L. G. Balfour Co., supplies	76.71
McAuliffe Paper Co., supplies	70.58
James Leamy, Basket Ball Coach	250.00
Leo Trepanier, labor	86.32
Proctor Trust Co., interest	276.77
Fire District Water Rent	159.13
Hospital Insurance	356.40
Social Security	48.94
C. V. Public Service Corp., services	878.25
Sevigny's Pharmacy, supplies	86.63
P. J. Phalen, garage rent for D. T. Car	82.50
P. O'Leary, Science Show	100.00
Eddy's Gulf Service, gas for Driver Training Car	36.49
Margaret Bliss, prize speaking	35.00
Jane Brennan, substitute teaching	31.25
Peter Oskoski, safety officer	312.00
T. Jasmin, music	374.00

H. Erickson, art	\$ 519.00
Mumford and Sevigny, Inc., Band Insurance	70.68
Vermarco Supply Co., emergency lights	176.44
W. C. Landon, hardware	3.34
Economy Dept. Store, ironing board	19.11
James McCarthy, substitute janitor	345.00
State of Vermont, Dept. Fed. Relations	4.00
Marcel Wallet, labor	195.00
Val. Stomper, labor	195.00
Green Mt. Awning Co., canvas	16.00
Diamond Match Corp., hardware and lumber	33.75
F. B. Howard, clock	15.95
Scholastic Testing, tests	42.55
Novak Printing Co., printing	62.50
W. R. Highway Dept., road repairs	18.28
T. W. Dwyer, supplies	18.19
Welch Scientific, supplies	85.83
TOTAL ORDERS DRAWN	\$59,961.66

Summary of Above Record:

Cash on Hand January 1, 1963	\$ 3,049.56
Receipts for above period	66,377.99
Cash Available	69,427.55
Less Disbursements as above	59,961.66
Cash Balance July 1, 1963	\$ 9,465.89

SCHOOL DIRECTORS ORDERS DRAWN
July 1, 1963 through December 31, 1963

PayRolls	\$50,111.25
Potters Garage, bus service and repairs	644.56
Shackett & Dandrow, painting	1,330.00
C. V. Public Service Corp., service	369.85
N. E. T. & T., service	261.15
Eddies Gulf Service, gas for Driver Training Car	20.20
Sevigny's Pharmacy, supplies	553.15
Terry Bros., supplies	9.30
Gulf Oil Corp., fuel oil	2,095.10
James Hewitt, bus driver	15.00
American Book Co., supplies	96.72
Follett Publishing Co., supplies	46.95
Harcourt Brace Co., supplies	31.50
Lyons and Ganahan, supplies	60.09
MacMillan Co., supplies	14.50
Chas. E. Merrill, supplies	38.31
Scott-Foresman Co.	401.67
C. Patraglia, lock repairs	9.00
Rollin Thrall, labor and supplies	392.74
Leo Trepanier, labor and supplies	410.71
Louis Choquette, labor	101.25
Nationwide Insurance Co., bus insurance	72.40
Adams and Noe, plumbing supplies and labor	927.61
A & J Auto Parts, supplies	62.00
Hartford Book Shop, supplies	28.40
Office Treasurer, U. V. M. Dues	11.10
State Dept. of Education	261.94
W. C. Landon, supplies	1.34
Ginn & Co., supplies	30.15
Field Enterprizes Education Corp., supplies	168.00
Rutland Printing Co., supplies	10.75
Novak Printing, report cards	17.50
T. W. Dwyer, supplies	32.45
Merril Transports, pump oil tank	33.06
Edward Don & Co., tables	200.20
Journal Press, Inc., folders	44.72
Norcross Eldridge, supplies	123.51
Walter Hyjek, labor and Ins. refund	13.50
Almo Buggiani, labor	10.00
P. J. Phalen, garage rent	15.00
Hospital Insurance	385.64
Francis Cain, trucking	42.00

Milton Bradley, supplies	\$ 138.66
J. L. Hammett Co.	201.95
N. Y. Times, film strips	18.00
B. L. Makepeace, Inc., supplies	173.26
Whitcomb Supply Co., supplies	11.00
Wilson Sports Equipment Co., screen	32.00
Murphy Office Equipment, supplies	306.93
Rutland Paint and Glass Co., supplies	128.20
Stanley Brzoza, salary	450.00
H. Erickson, art	378.00
T. Jasmin, music	137.50
Peter Oskoski, safety officer	216.00
Maureen Powers, census	24.66
Home Ecs. Dept., supplies	163.88
Proctor Trust Co., Loan	30,000.00
Vt. State School Directors Assn. Dues	80.00
Kielty Chemical Co., supplies	166.17
Cahee House Furnishing, supplies	563.55
Economy Dept. Store, supplies	33.86
Town of West Rutland, Loan	5,000.00
Social Security	119.51
TOTAL ORDERS DRAWN	\$97,847.40

Summary of Above Record:

Cash on Hand July 1, 1963	\$ 9,465.89
Receipts for above period	102,465.53
Cash Available	111,931.42
Less Disbursements as above	97,847.40
Cash Balance January 1, 1964	\$14,084.02

WEST RUTLAND HIGH SCHOOL ATHLETIC ASSOCIATION

Receipts:

Football Admissions	\$ 304.60
Basketball Admissions	1,992.91
Baseball Admissions	9.35
Green & Gold Yearbook	1,033.30
Insurance, football	96.00
Sale of equipment, jerseys	31.00
Coca-cola	131.26
Broadcasting	60.00
Headmasters	155.67
Mt. St. Joseph	25.00

TOTAL MISCELLANEOUS RECEIPTS	\$3,839.09
------------------------------	------------

Disbursements from Miscellaneous Receipts:

Marble Valley League dues	\$ 35.00
Southern Vermont League dues	20.00
Headmasters, dues	26.00
Officials, football	143.00
Officials, basketball	562.83
Officials, baseball	50.00
Police, football	3.00
Police, basketball	99.00
Ticket sellers, basketball	88.00
Equipment, football, basketball, baseball	514.61
Insurance, football, bankboards, glass	164.73
Training room	90.00
Field expense, labor, mowing, equipment, seed, soil	279.69
Coca-cola	121.90
Green & Gold Yearbook	940.00
Washing, dry-cleaning	13.05
Tournaments, trips, gas, drivers, meals, scouting	427.65
Football banquet	16.00
Repairs, scoreboard	28.09
Trophy case plaque, fixtures	27.46

TOTAL ALL DISBURSEMENTS	\$3,650.01
Excess receipts over disbursements	189.08
	<hr/>
	\$3,839.09

\$3,839.09

**5% Tax on Grand List for Athletic
Equipment**

	\$1,143.79
Balance from 1962 Tax	58.34
	<hr/>
Available for 1963	\$1,202.13

Disbursement from This Tax

Baseball equipment	\$ 106.75	
Basketball equipment	458.46	
Football equipment	425.10	
Training room	54.50	
Awards, football, basketball, baseball	151.23	
	<hr/>	
TOTAL ALL DISBURSEMENTS	\$1,196.03	
Excess of receipts from tax over Disbursements	6.09	
	<hr/>	
	\$1,202.04	\$1,202.04
		<hr/> <hr/>

WEST RUTLAND PUBLIC SCHOOLS

West Rutland, Vermont

School Year 1963-1964

SALARY SCHEDULE

Francis N. Hinchey, Supervisor	\$ 750.00
Francis N. Hinchey, Principal	7,200.00
Margaret A. Bliss, English, Latin	5,900.00
Bernice M. Hinchey, English, Latin	6,100.00
Bernice M. Hinchey, Guidance	200.00
John R. Gibbudd, Science	4,500.00
John T. Kelley, English, French	4,800.00
Mrs. Loretta M. Mulhern, Homemaking	5,400.00
Charles A. Wise, Jr., Commercial	5,200.00
Nancy A. Yager, Commercial	4,100.00
Joseph J. Zawistoski, Mathematics	6,200.00
Joseph J. Zawistoski, Driver Education	500.00
Mrs. Alene C. Brown, Grade 5	5,550.00
Elizabeth G. Carter, Grade 4	5,550.00
Grayce M. Groomell, Grade 3	5,550.00
Julia V. Higgins, Grade 7	5,550.00
Julia A. McCarthy, Grade 8	5,550.00
Margaret C. McDevitt, Grade 2	5,550.00
Anna T. Mullaney, Grade 6	5,550.00
Mrs. Cecilia M. Scott, Grade 1	4,500.00
Mrs. Esther P. Nelson, Nurse	3,600.00
Mrs. Esther P. Nelson, Truant Officer	200.00
Walter Hyjek, Janitor	3,900.00
	<hr/>
	\$101,900.00

WEST RUTLAND HIGH SCHOOL
West Rutland, Vermont

SCHOOL STATISTICS

	School Year July 1, 1962 June 30, 1963	School Year July, 1961 June 30, 1962
Based on Average Daily Membership		
Number High School Students based on Average Daily Membership	164.3	142.6
Approximate Cost of Maintenance of High School	63,161.56	60,542.84
Approximate Cost per student based on Average Daily Membership	380.53	424.56
Number of Elementary Students based on Average Daily Membership	205.9	212.5
Approximate Cost of Maintenance of Elementary School	60,993.22	53,762.85
Approximate Cost per student based on Average Daily Membership	286.22	264.21
Number of Elementary School Rooms	8	8

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

The annual report of the Superintendent of Schools is hereby respectfully submitted. The floors of the corridors were painted. The interior of the auditorium and the lavatories were redecorated. New fire brick was put in the boiler replacing the old brick which was removed.

Mr. Donald O'Leary resigned his position as science instructor to assume a similar position near his home town in Worcester, Mass.

Mr. John Gibbud, a graduate of the University of Rhode Island was engaged to fill the vacancy created by the resignation of Mr. O'Leary.

Mrs. Theodosia Jasmin was continued as instructor in music. Miss Helma Erickson was continued as instructor in art. Miss Bernice Hinchey has complete charge of the guidance program which is a principal-directed program. Two periods per day per week are assigned to this work which consists of personal interviews with the students. These interviews are designed to assist students in the selection of their curriculum and their future education or vocation.

Dr. Frank Smolinski continued his long practice of being the team physician and his concern for our athletic teams and its members is greatly appreciated.

In this report a final summary of the work that is now completed, is made. The work done in carrying out the Order of the Fire Marshall #2386, dated October 1961.

1. Installation of a permanent light fixture in front of furnace and a rail around the pit in front of the furnace.	\$ 20.00
2. Installation of an approved fire detector system.	5,900.00
3. Installation of stairwells.	2,650.00
4. Installation of automatic battery operated emergency lights in gymnasium, auditorium stairways and stairwells, and exit signs over the exit doors in the auditorium.	1,184.03
TOTAL COST OF PROJECT	9,754.03
TOTAL RECEIVED FROM STATE TOWARDS THIS PROJECT	2,926.21
NET COST TO THE TOWN	\$6,827.82

RECORD OF VITAL STATISTICS -- 1963

BIRTHS

NAME OF CHILD	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Michael Joseph Bartlett	July 16	Rutland	Lucien Bartlett	Theresa Hyjek
Jason Birch Birmingham	May 1	Rutland	Edward Birmingham	Sallie Birch
Chris Robert Bishop	Nov. 11	Rutland	Louis Bishop	Norma Santwire
Gail Anne Bishop	Jan. 28	Rutland	William Bishop	Joan Goodrich
Asa Stephen Bloomer	Mar. 29	Rutland	John Bloomer, Sr.	Judith Wener
Mark Stephen Bourassa	June 27	Rutland	Rene Bourassa	Jane Gillespie
Kelley Ann Browne	Oct. 25	Rutland	John Browne	Mary Russell
James Patrick Brough II	Apr. 23	Rutland	James Brough	Beatrice Hughes
Laurie Ann Cornelius	Oct. 8	Proctor	Robert Cornelius	Barbara Carlson
Edward Joseph Davis	Mar. 28	Proctor	Albert Davis	Theresa Dydo
Gary James Davis	Mar. 7	Proctor	Charles Davis	Theresa Tyminski
Jean Ann Davis	July 15	Rutland	Walter Davis	Lorraine Sevigny
Timothy Jerome DuPrey	Aug. 29	Rutland	Raymond DuPrey	Elsie Ploof
James Patrick Fabian	May 17	Rutland	Chester Fabian	Mary Costello
Wanda Jean Garrow	Nov. 12	Proctor	Ronald Garrow	Ann Woods
Jeanette Allene Gilligan	Nov. 23	Rutland	James Gilligan	Cecile Lafond
Mary Teresa Gilligan	Dec. 18	Proctor	William Gilligan	Barbara Coderre
Michael Anthony Godek	Mar. 9	Proctor	Michael L. Godek	Theresa Swierzewski
Scott Howard Graham	Apr. 3	Proctor	Raymond Graham	Frances Chase
Kimberly Ann Harte	Feb. 13	Proctor	Thomas Harte	Linda Benham
Robert Joseph Herbert, Jr.	Sept. 12	Rutland	Robert J. Herbert	Rosemarie Hart
Jay John Hewitt	Aug. 25	Rutland	Edgar Hewitt, Jr.	Judith Powell

BIRTHS — (Continued)

NAME OF CHILD	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Alan Densil Hier	May 8	Rutland	Dennia Hier	Mary Rabtoy
Joseph Stephen Jankosky	Feb. 12	Rutland	Richard Jankosky	Marjorie Baker
Mark Christopher Jarrosiak	Mar. 8	Rutland	Philip Jarrosiak	Sandra Reilly
Joeen Mary McGann	July 18	Proctor	Thomas McGann	Mary McCormick
Edward Samuel Miller	Apr. 27	Rutland	Lloyd S. Miller	Mary Pietryka
Thelecia Ann Molaski	Nov. 15	Rutland	John Molaski, Jr.	Stella Gould
James Francis Panarello	Mar. 7	Rutland	Frank Panarello	Lucy Jankowski
Robert Murray Parkman II	Mar. 15	Rutland	Robert M. Parkman	Shirley Lawrence
Sherri Ann Pelchat	Apr. 23	Rutland	John Pelchat	Mary Hanlon
John Michael Petty	Nov. 28	Proctor	John Petty	Meredith Wilks
Tina Marie Rozell	Mar. 9	Rutland	Edward Rozell	Rachel Clark
Patricia Jane Sanborn	Mar. 12	Rutland	Bradley J. Sanborn	Joan Zawistowski
Anna Marie Smolinski	May 26	Proctor	Frank J. Smolinski	Dolores Tumielewicz
Francis Joseph Strzelec, Jr.	Dec. 9	Proctor	Francis J. Strzelec, Sr.	Barbara Lee
Victoria Louise Strzelec	Jan. 3	Proctor	Frank J. Strzelec	Barbara Lee
Mark Robert Tiraboschi	Apr. 6	Proctor	James Tiraboschi	Patricia Hammon
Robert Thor Wener	June 15	Rutland	Robert Wener	Faye Humphreys
Susan Lynn Wilder	Apr. 2	Rutland	Edward Wilder	Pauline Duprey

DEATHS—1963

NAME	AGE	DATE OF DEATH	PLACE OF DEATH	RESIDENCE
Dorothy Baker	48	Mar. 21	Rutland	West Rutland
Sibyl Barnard	71	June 18	Castleton	West Rutland
Mary Lillian Bell	92	Dec. 22	West Rutland	West Rutland
Asa Schoonmaker Bloomer	71	Feb. 21	Montpelier	West Rutland
Croce Bruno	79	June 12	Proctor	West Rutland
Stanley Chapla	68	Feb. 2	Rutland	West Rutland
Jennie Mayer Cimonette	64	Apr. 22	Rutland	West Rutland
Louise A. Davenport	97	Dec. 22	West Rutland	Pittsford
Elizabeth Jane Dempsey	81	Oct. 2	West Rutland	West Rutland
Mary Jaskot Dulski	73	Dec. 6	West Rutland	West Rutland
Anna Fredette	74	Jan. 13	Rutland	West Rutland
Rose Orzech Grabowski	67	Dec. 29	West Rutland	West Rutland
Teofil V. Hadyka	70	Mar. 22	West Rutland	West Rutland
Jerry L. Loyt	21	Sept. 27	West Rutland	East Braintree
Carolina Hyjek	75	Apr. 7	Newtown, Conn.	West Rutland
John Joseph Hyjek	58	Apr. 15	West Rutland	West Rutland
Albert Izzo (Ross)	65	May 2	Rutland	West Rutland
Cora M. Jenness	82	Sept. 6	West Rutland	West Rutland
Bert James Jenness	83	Mar. 7	Rutland	West Rutland
William James Johnston	79	Nov. 30	Rutland	West Rutland
Eva Mary Jopson	75	Dec. 29	West Rutland	West Rutland
Julian Kurant	87	June 30	Rutland	West Rutland
Mary Kurant	79	Apr. 28	Rutland	West Rutland
Sophie Gurdak Lacz	71	Sept. 26	West Rutland	West Rutland

DEATHS — (Continued)

NAME	AGE	DATE OF DEATH	PLACE OF DEATH	RESIDENCE
Frederick H. Mackerney	60	July 2	Rutland	West Rutland
Catherine Waters McNeil	86	Aug. 6	West Rutland	West Rutland
Anna Frances Monahan	88	May 10	West Rutland	West Rutland
Lawrence Piontek	76	Apr. 22	Rutland	West Rutland
Edward William Powers	86	Oct. 4	West Rutland	West Rutland
Elizabeth Powers	85	Apr. 9	West Rutland	West Rutland
Margaret Ursula Riley	84	Apr. 2	West Rutland	West Rutland
Lulu A. Rugg	84	Aug. 9	West Rutland	West Rutland
John J. Salengo	53	Nov. 15	Burlington	West Rutland
Joseph Szwacka	91	June 26	West Rutland	West Rutland
Ruth Williams	58	Jan. 8	West Rutland	West Rutland

MARRIAGES — 1963

NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE	PLACE OF MARRIAGE
Amsden, Robert James	West Rutland	Burrell, Nancy Lee	Rutland	Bethel
Callahan, Joseph Manning	Rutland	Jankowski, Helen Alice	West Rutland	West Rutland
Dougherty, James Patrick	Rutland	Davis, Lorraine Alice	West Rutland	Bennington
Erickson, Harry William	West Rutland	Cioffi, Barbara Jean	Rutland	Rutland
Gallagher, James Raymond	West Rutland	Walker, Janet Katharine	Brattleboro	Brattleboro
Grabowski, Theodore A., Jr.	West Rutland	Bizzarro, Joann Marie	Rutland	Rutland
Growczwicz, Adam John	Hartford, Conn.	Pietryka, Theresa Mary	Hartford, Conn.	West Rutland
Herrick, George Arthur	West Rutland	Ward, Carolyn Mae	Rutland	West Rutland
Jakubowski, Valentine J.	West Rutland	Ducharme, Mary Ann	Castleton	Castleton
Jankowski, John Stanley	West Rutland	Bania, Theresa Ann	West Rutland	West Rutland
Janoski, Henry William, Jr.	Proctor	Nelson, Sheila	West Rutland	West Rutland
LaFlame, Wallace D.	Rutland	Doner, Leona M.	West Rutland	Mendon
Molaski, John Joseph, Jr.	West Rutland	Gould Stella Marie	Rutland	West Rutland
Neal, Clifton Henry	Washington, D. C.	Guertin, Carol Anne	West Rutland	West Rutland
Pease, Birney Terrence	S. Burlington	Sankowski, Barbara Ann	West Rutland	West Rutland
Pietryka, Stanley Edward	West Rutland	Steeves, Patricia Helen	Tunbridge	Bethel
Razanouski, Vital Mather	West Rutland	Leona Carmella Wierzbicki	West Rutland	West Rutland
Rozanowski, Joseph Vincent	West Rutland	Frasier, Marlene Neala	Rutland	Rutland
Scott, High Michael	West Rutland	Siemientkoski, Cecelia M.	West Rutland	West Rutland

SUMMARY OF VITAL STATISTICS FOR 1963

Births	40
Deaths	35
Marriages	18

UNCOLLECTED TAXES -- YEAR ENDING DECEMBER 31, 1963

Name	1958	1959	1960	1961	1962	1963
Brown, Andrew.....						\$11.79
Brown, Walter and Hazel.....						21.73
Blair, Edward.....						11.79
Blair, Lillian.....						11.79
Brytowski, Marion.....				\$11.48	\$14.08	
Brytowski, Zygmund.....	\$6.68	\$10.73	\$11.35	11.48	14.08	13.88
Brytowski, Vincent.....				11.48	14.08	
Burns, Thomas and John.....	10.86	5.73	6.35		1.41	1.36
Cendrowski, Louis.....						11.79
Cendrowski, Josephine.....						11.79
Clark, C. B.....					12.68	
Clark, Hilda.....					12.68	
Clodgo, Victor.....						12.49
Davis, Albert.....					12.08	11.79
Duskiewicz, John.....					12.68	
Duprey, William.....						11.79
Duprey, Elsie.....						11.79
Dwyer, Thomas Estate.....			1.75	1.77	1.92	2.25
Dydo, Anthony and Catherine.....					4.25	4.07
Dydo, Frances.....					12.08	11.79
Dzuibek, Stanley.....						12.49
Dzuibek, Elizabeth.....						12.49
Fredette, Arlene.....		11.33	11.95	12.08	12.68	12.49
Gibbs, Gordan L.....					12.68	
Gibbs, Sarah J.....					12.68	
Gilfeather, William.....						12.49
Graham, James.....					14.08	13.88
Grandchamps, Rose.....						11.79

Harrison, Patrick.....						11.79
Hewitt, Edward J.....						13.88
Hewitt, Judith.....						13.88
Hier, Charles and Anna.....						17.29
Hier, Gerald.....					12.68	
Jones, Griffith.....						12.49
Jones, Joy Ann.....						12.49
Kasmider, Helen.....			11.95			
Knox, ColletteB.....						12.49
Knox, Carl F.....						12.49
LaPlace, Joseph Jr.....	11.03					
Macri, Patsy.....						44.94
Marchinkowski, Wm.M.....	10.43					
Marchinkowski, Frances.....	10.43					
Marchinkowski, Elizabeth.....					7.98	13.88
Marchinkowski, Frank.....						13.88
Miller, Fred and Helen.....						54.32
McCormack, Maureen.....						12.49
McLaughlin, Donald.....					12.68	12.49
McLaughlin, Rose.....					12.68	12.49
Nienartowicz, Leona.....			11.95	11.48		11.79
Nienartowicz, Stanley.....					12.68	
O'Bara, Frank Jr.....						12.49
O'Leary, Mary B.....					12.08	
Pawlaczyk, Theodore.....						12.49
Pecor, Frank.....						12.49
Pecor, Jennie.....						12.49
Pecor, James.....						11.79
Pelkey, Raymond.....						12.49

UNCOLLECTED TAXES -- Continued

Name	1958	1959	1960	1961	1962	1963
Ploof, Stanley.....	\$12.49
Ploof, Catherine.....	12.49
Pozcabut, Paul and Constance.....	157.29
Podlaski, Walter.....	13.88
Radomski, Beatrice.....	12.49
Razanowski, Vincent.....	12.49
Rye, Benjamin.....	12.49
Rye, Helen.....	12.49
Sienicki, Louis and Mary.....	112.35
Sienicki, Stanley.....	\$12.68	12.49
Slater, John L.....	12.49
Smith, Clayton.....	12.49
Smith, Mary.....	12.49
Star, Albert A.....	12.68	.....
Viglia, Jeremiah.....	12.68	.....
Viglia, Adele.....	12.68	.....
TOTAL UNCOLLECTED.....	\$49.43	\$27.79	\$55.30	\$59.77	\$285.64	\$1,003.26

UNCOLLECTED WATER RENTS

As of November 30, 1963

1958	\$16.50
1962	22.50
1963	176.00
TOTAL UNCOLLECTED	\$215.00
Received after Books Closed	18.50

TAX COLLECTOR'S REPORT
Year Ending December 31, 1963

	1958	1959	1960	1961	1962	1963
Taxes Collected by Chas. Glidden			\$123.15	\$182.20	\$899.36	\$631.62
Interested Collected			19.09	18.07	28.78	3.51
<hr/>						
Total Taxes and Interest Collected						
						\$1,905.84

Paid to Town Treasurer	\$1,826.84
Paid to Fire District Treasurer	79.00
	<hr/>
	\$1,905.84

Collected and paid to Treasurer after closing of 1963 accounts \$1,354.89

In hands of Collector
Feb. 1, 1964, including interest \$498.58

UNCOLLECTED TAXES EXCLUSIVE OF INTEREST

\$49.43	\$27.79	\$55.30	\$59.77	\$285.64	\$999.19
---------	---------	---------	---------	----------	----------

ALL UNCOLLECTED TAXES are subject to 6% interest from date they become delinquent.

**WEST RUTLAND FREE LIBRARY CORPORATION
WEST RUTLAND, VERMONT**

Year Ending - December 31, 1963

Receipts:

Cash on Hand December 31, 1962		\$ 873.74
Fletcher Proctor Fund	\$1,500.00	
Town of West Rutland	3,427.02	
Rents and Fines	199.50	
Miscellaneous	2.89	5,129.41
TOTAL RECEIPTS		\$6,003.15

Expenses:

Wages	\$2,022.00	
K. Sargeant	605.55	
Fuel	660.20	
Repairs	507.25	
Lights	184.46	
Payroll Taxes	45.15	
Insurance	191.31	
Water Rent	28.50	
Safety Deposit Box	3.30	
Service Charge, Checking Acct.	3.15	
Supplies	85.09	
Miscellaneous, postage, etc.	67.77	
Books	562.91	
Magazines	86.27	
Rutland Herald	18.00	
TOTAL EXPENSES		\$5,070.91
Cash on Hand December 31, 1963		932.24
		\$6,003.15

WEST RUTLAND PUBLIC LIBRARY

The Thirty-Fifth Annual Report of the West Rutland
Public Library -- Year Ending Dec. 31st., 1963

BOOKS—

In the library January 1st, 1963	7,847
Number of books acquired during the year	280
Number of books discarded	111
Number of books in the library Jan. 1st, 1964	8,016

CIRCULATION OF BOOKS AND PERIODICALS

Adult	7,556
Juvenile	6,930
Total	14,486
Largest daily circulation	103
Smallest daily circulation	16
Average daily circulation	58

* * * * *

Number of registrations	72
Number of days open	250
Number of periodicals subscribed to	20
Number of daily newspapers	1
Number of books borrowed from State bookwagon	549

* * * * *

The community rooms were used 105 times during the year
by various clubs, organizations and private parties.

CLARA B. WEINREBER, Librarian

WEST RUTLAND FIRE DISTRICT #1 REPORT
Year Ending November 30, 1963

RECEIPTS

Cash on hand December 1, 1962		\$ 1,560.97
Current Taxes	\$10,828.97	
Water Rents	10,514.28	
Delinquent Water Rents	395.95	
Delinquent Taxes	198.30	
Refunds on Labor and Material	532.46	
Loans—Proctor Trust Co.	9,000.00	
Loan from General Fund	1,136.99	
Outside Fires	80.00	
Refunds from Thawing Pipes	107.50	
Refund for Overpayment	178.39	
Refund from Insurance	131.93	
Garage Rent	60.00	33,164.69
TOTAL CASH AVAILABLE		\$34,725.66

DISBURSEMENTS

Office Expense, including Social Security and Refunds:	\$ 555.89	
Salary Expense	535.00	
Pumping Expense	1,098.23	
Loans and Interest	12,730.92	
Insurance	484.00	
Reservoir and Chlorinator	516.10	
Fire Department	2,132.55	
Distribution System:		
Material, Supplies & Trucking	\$8,330.83	
1962 Expense paid in 1963	2,969.60	
Labor	4,860.00	16,160.43
TOTAL DISBURSEMENTS		\$34,213.12
CASH BALANCE DECEMBER 1, 1963		\$ 512.54

OUTSTANDING LOANS

	1961	1962	1963
Proctor Trust Co.			
Serial Notes	\$ 2,000.00	\$15,000.00	\$13,500.00
1 Year Notes	14,000.00	14,000.00	14,000.00
Tax Anticipation Notes	4,000.00	6,000.00	5,000.00

WEST RUTLAND FIRE DISTRICT #1
ORDERS DRAWN
December 1, 1962 through November 31, 1963

No. of Orders	Name and Purpose	Amount
54	Jos. Skaza, labor (2 week's vacation \$94.00)	\$2,538.00
6	Jos. Skaza, truck	305.00
30	Jos. Skaza, backhoe	3,653.75
11	Proctor Trust Co., Notes and Interest	12,731.37
2	Wilk Bros., 1962 Pleasant Street Project	2,969.60
2	Wilk Bros., thawing pipes	174.00
2	John Wilk, trucking	52.00
3	Edward Fabian, labor with compressor	283.00
1	Ray Maloney, labor and supplies	50.00
3	Kulig Fuels, kerosene	25.95
35	Albert Bania, labor (one week's vacation \$63.00)	1,955.00
12	N. E. Tel. & Tel., service	369.92
4	Sevigny Pharmacy, supplies and Red Phone	81.66
3	Vermarco Lime, cold patch	81.87
14	Monroe Wholesales, supplies	1,215.52
14	C. V. Public Service Corp., power and lights	1,232.72
3	Potter's Garage, labor and supplies	93.92
9	Sevigny's Inc., oil and kerosene	520.28
2	Kinney-Bell & Connor, Insurance Policies	137.72
2	S. E. Smith Co., supplies	16.45
3	City of Rutland, supplies	28.90
1	Chas. Piper, auditing	30.00
1	Mary St. Louis, auditing and typing	35.00
2	Water Meter Service, chlorinator supplies	247.45
2	Corcoran Auto Supply Co., supplies	14.80
2	Patrick McCormack, labor and supplies	32.50
2	Stanley Pietryka, patrol and Red Phone	82.00
2	Terry Bros., labor and supplies	97.67
2	R. C. Thrall, labor and supplies	22.95
6	Water Pipe and Supply Co., supplies	1,112.89
1	Young and Hemingway, maps	5.00
1	Rutland Herald, advertising	8.00
1	Vt. State Firefighters Assn., dues	35.00
1	Norcross Eldridge, supplies	2.35
1	Gay's Express, cartage	22.40
2	Surpass Chemical Co., chlorine	132.00
1	Albert Edwards, refund	11.17
5	Social Security, District's share	120.45
1	Motor Vehicle Dept., registration	4.00
2	Chas. Godzik, labor	47.00
4	Francis Cain, truck and tractor work	235.00
2	Jos. Czachor, pulling pipes	80.00

2	Chas. Davis, labor	\$83.50
1	Dr. Smolinski, water testing	60.00
2	T. W. Dwyer, supplies	25.50
1	Holm Bottled Gas, supplies	5.00
2	W. F. Kearney, welding and supplies	75.50
2	Chas. Sutkowski P. M., supplies	34.35
2	Reynolds & Son, supplies	72.83
1	Edwin Sharp, printing	25.00
1	John Duda, labor with bulldozer	40.00
2	Eddie's Gulf Service, supplies	12.43
2	Vt. Marble Co., crushed marble	15.96
1	St. Johnsbury Trucking Co., cartage	3.15
2	Ernest Moody, Sr., labor	48.00
2	Mumford-Sevigny Agency, insurance	360.00
3	Joseph Pollard Co., supplies	128.57
1	Hathorn Inc., supplies	9.64
1	Holmes System, supplies	19.80
2	Proctor Village, tapping pipes	56.55
1	Andrew Orzell, burglary insurance	10.00
1	Town of Ira, taxes	106.50
1	Rutland Wholesale Supply Co., supplies	7.79
1	Chas. Pecor, labor	15.00
2	Stanley Brzoza, services	255.03
1	Murphy Office Equipment	6.90
2	Chester Godrick, trucking	67.00
	Chas. Pecor, labor	15.00
2	Stan. Brzoza	255.03
2	Chester Godrick, trucking	67.00
1	Murphy Office Equipment	6.90
1	L. Kimball, labor	15.00
1	Stanley Blicharz, labor	15.00
1	LeValley McLeod, Inc., supplies	12.96
2	Rutland Printing Co., signs etc.	20.50
1	David G. Dean, supplies	170.00
1	A & J Auto Parts, supplies	4.41
1	Frank Bruno, Treasurer, salaries	1,200.00
1	Frank Bruno, outside fires	40.00
2	P. J. Phalen, salary and Red Phone	70.00
1	Alex Budnicki, salary	20.00
1	Adam Socinski, Board Clerk	50.00
1	F. L. Mumford, Clerk	20.00
1	Jos. Zawistowski, Moderator	10.00
2	Jos. Chrusciel, Red Phone, freight and refund	60.13
1	Henry Sutkowski, cedar posts	6.40

TOTAL DISBURSEMENTS

\$34,213.12

BULK RATE
U. S. POSTAGE
23⁴/₄¢ PAID
WEST RUTLAND, VT.
PERMIT NO. 3

Joe. Swierzyński
Highland Ave
Dowry

1963